

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00001		3. Effective Date 2004JUL30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ABGB ROBERT BEARDSLEE (586)574-8071 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BEARDSLR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SPRINGFIELD BLDG 1, ARDEC PICATINNY, NJ 07806-5000		Code S3101A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FILTRATION SOLUTIONS, INC. 432 SAND SHORE ROAD UNIT 8 HACKETTSTOWN, NJ. 07840 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-C-0056	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC11	
Code IPPX7		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$49,281.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Sec H.15 Exercise of Phase I Option					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
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Name of Offeror or Contractor: FILTRATION SOLUTIONS, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Phase I Small Business Innovation Research (SBIR) project entitled: Develop New Innovative Filtration Designs and Components for Improved Service Life, Performance and Durability

1. The purpose of this unilateral modification is to exercise the Phase I Option, in accordance with Special Provision H.15 (Exercise of Phase I Option).
2. The following changes have been incorporated:
- PREVIOUS CONTRACT AMOUNT:

\$69,898
- AMOUNT THIS ACTION:

\$49,281
- CURRENT CONTRACT VALUE:

\$119,179
- CLIN 0003AA for the Progress, Status, and Management Report of the Phase I Option is hereby funded in the amount of \$24,640.
- CLIN 0003AB for the Final Scientific and Technical Report of the Phase I Option is hereby funded in the amount of \$24,641.
3. Sections B (Supplies or Services and Prices/Costs) and G (Contract Administration Data) have been revised to reflect this change. The revised pages are attached.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0056 MOD/AMD P00001	Page 3 of 7
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Name of Offeror or Contractor: FILTRATION SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DATA ITEM</u> SECURITY CLASS: Unclassified Technical Data as set forth in Exhibit A, Contract Data Requirements List (DD Form 1423) (End of narrative A001)			Not Separately Priced	
A001	<u>DATA ITEM</u> SECURITY CLASS: Unclassified NOUN: Contractor's Progress, Status & Management Reports, <u>Phase I,</u> <u>Basic Period</u> (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	2	EA	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: FILTRATION SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A002	<div><div>DATA ITEM</div><div>SECURITY CLASS: Unclassified</div><div>NOUN: Scientific and Technical Reports, Phase I, Basic Period</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div>	2	EA	\$ ** NSP **	\$ ** NSP **
A003	<div><div>DATA ITEM</div><div>SECURITY CLASS: Unclassified</div><div>NOUN: Contractor's Progress, Status & Management Report, Phase I, Option Period.</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 3</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 SEE EXHIBIT A</div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(Y00003) SEE NARRATIVE ON DD 1423</div></div>	1	EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 6 of 7
		PIIN/SIIN W56HZV-04-C-0056	MOD/AMD P00001		
Name of Offeror or Contractor: FILTRATION SOLUTIONS, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p>NOUN: FY04 PHI SBIR OPT FILTRATION PRON: R342C349R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055</p> <p>Supplies/Services described in Contractor's <u>Phase I, Option Period</u>, Progress Report, Data Item A003, submitted by the end of the 2nd month of performing the option effort, along with a DD Form 250 approved by the Contracting Officer's Representative (COR). (See Section B.1, "Payments.")</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 SEE SECTION F.5.2</p> <p>\$ 24,640.00</p>				
	<p><u>OPTION FINAL TECHNIAL REPORT</u></p> <p>NOUN: FY04 PHI SBIR OPT FILTRATION PRON: R342C349R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055</p> <p>Supplies/Services described in Contractor's <u>Phase I, Option Period</u>, Final Technical Report, Data Item A004, submitted by the end of the 4th month of performing the option effort, along with a DD Form 250 approved by the Contracting Officer's Representative (COR). (See Section B.1, "Payments.")</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 2 SEE SECTION F.5.2</p> <p>\$ 24,641.00</p>	2	EA		\$ 24,641.00

Name of Offeror or Contractor: FILTRATION SOLUTIONS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	R342C349R3 665502M4055	AA 2 42C349	\$ 0.00	\$ 24,640.00	\$ 24,640.00
0003AB	R342C349R3 665502M4055	AA 2 42C349	\$ 0.00	\$ 24,641.00	\$ 24,641.00
NET CHANGE				\$ 49,281.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42040000046N6N7EP665502255Y S20113	W56HZV	\$ 49,281.00
NET CHANGE				\$ 49,281.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 69,898.00	\$ 49,281.00	\$ 119,179.00